

Illinois Department of Revenue

IL-941-X Amended Illinois Quarterly Withholding Tax Return

Read this information first.

You must complete this form to report corrections to Form IL-941.

When is Form IL-941-X due?

You should report your increases in your tax due as soon as possible to minimize penalties and interest. If your change decreases your tax due, you must file Form IL-941-X no later than

three years after the 15th day of the 4th month following the close of the calendar year in which the tax was withheld, or

one year after the date the tax was paid.

Which parts must I complete? Everyone must complete Steps 1, 3, and 4 to report changes to any amounts reported previously on Form IL-941. Complete Step 2 only if you are making changes to tax withheld from payments to a recipient.

What if I need additional assistance?

If you need assistance, visit our web site at tax.illinois.gov; call our Taxpayer Assistance Division at 1 800 732-8866 or 217 782-3336; or call our TDD (telecommunications device for the deaf) at 1 800 544-5304. Our office hours are 8 a.m. to 5 p.m.

| siness name | Federal employer identification nu | umber So | equence number Tax year Qt | |
|---|--|---|--|--|
| , and | • • | | • | |
| ner(s) | If you answered "yes," | Are you a sole proprietor? yes no If you answered " yes, " write your Social Security number | | |
| mber and street | your doorar doornty no | | | |
| | Is this a new address? | yes no | | |
| State | ZIP | | | |
|) - | | | | |
| time telephone number | | | | |
| ep 2: Complete recipient information. (Complete | ete only if you are making changes | to taxes withheld from p | payments to a recipie | |
| mplete Columns A through E to correct withholding errors | | | · | |
| Column A Recipient's Recipient's name | Column C Amount reported previously | on Column D Net change | Column E Corrected amou | |
| Recipient's Recipient's name Social Security number and state of reside | Amount reported previously oncy W-2, W-2G, and 1099 forms | on Net change s increase (decrease) | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Note: If you need additional space, attach a sheet which | _ | | | |
| Add Columns C and D and write the result. | 2 | | _ | |
| Add Column D, and write the result here and on Step 3, L | | 3 | _ | |
| Were W-2-Cs issued? yes no If "yes," write the | ne date the W-2-Cs were issued. | 4////// | Year | |
| | | | | |
| ep 3: Figure your correct withholding. | Column A | Column B | Column C | |
| | Amount reported previously | y Net change increase (decrease) | Corrected amoun | |
| Write the amount of compensation and gambling winning | | (| | |
| (including Illinois lottery winnings) subject to withholding. | | | | |
| Write the total Illinois Income Tax required to be withheld. | | | | |
| (If applicable, complete Step 2 before you write an entry.) | | | _ | |
| Write the total amount of payments (i.e., EFT, Form IL-50 | | | | |
| Form IL-941) plus any credit or overpayment from a previous | | · ————————— | | |
| If Line 6, Column C, is more than Line 7, Column C, write | | | | |
| This is the amount of tax you owe. Make your remittance | payable to "Illinois Department of | f Revenue." | 8 | |
| | · · | | | |
| Note: You may be assessed penalties and interest if this | amended return is filed after the d | lue date | | |
| Note: You may be assessed penalties and interest if this | amended return is filed after the d | lue date | | |
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